

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. N00173-12-Q-0092	2. DATE ISSUED 02-13-12	3. REQUISITION/PURCHASE REQUEST NO. 81-2031-12	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329			6. DELIVER BY (Date) 02/28/12	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Ruth Bradford		TELEPHONE NUMBER AREA CODE 202 NUMBER 404-1708		9. DESTINATION
8. TO:		a. NAME OF CONSIGNEE Naval Research Laboratory		
a. NAME ALL QUOTERS		b. STREET ADDRESS 4555 Overlook Ave SW Bldg 49		
c. STREET ADDRESS		c. CITY Washington		
d. CITY		e. STATE DC	f. ZIP CODE 20375-5320	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 02/21/12		IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See continuation sheets				
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.					
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-12-Q-0092		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR ALL QUOTERS							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	RAMSAN -710 BASE CHASSIS. STORAGE, INCLUDED INTERFACE, AND ANY OTHER INTERFACES ADDED VIA SEPERATE LINE ITEMS (5TB +FTF CARD (FOR ACTIVE SPACE) MAXIMUM FLASH CAPACITY)	1	EA				
0002	STORAGE CAPACITY (1TB) 1TB SLC FLASH STORAGE CAPACITY FOR RAMSAN 710 SYSTEM. Part No: F-710-STORAGE/1TB	1	EA				
0003	INCLUDED 8 GB FC INTERFACE INCLUDED 8 GB FIBRE CHANNEL CONTROLLER Part No: F-710-FC-381-I	1	EA				
0004	ADDITIONAL 8 GB FC INTERFACE ADDITIONAL 8 GB FIBRE CHANNEL CONTROLLER Part No: F-710-FC-381	1	EA				
0005	STANDARD WARRANTY STANDARD WARRANTY INCLUDES ADVANCED PARTS REPLACEMENT (APR) SERVICE FOR EQUIPMENT THAT DOES NOT MEET ITS PUBLISHED SPECIFICATION DURING NORMAL OPERATION AND 24X7 PHONE SUPPORT. .Part No: F-WARRANTY-STAND	1	EA				

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NAME OF OFFEROR CONTRACTOR ALL QUOTERS							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0006	RACK SLIDE KIT PART NO: F-710-RACKSL BRAND NAME OR EQUAL If available please include a published price list or a cost breakdown and return the RFQ package to the following Fax number (202) 767-3875. Any question concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.	1	EA				